

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JEFFERY A. WISHOP	§	Case No. 16-82969
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/28/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 08/04/2017.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 13,400.00	
Less amount refunded to debtor(s)	\$ 322.71	
NET RECEIPTS		\$ 13,077.29

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 8,690.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,044.75	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 9,734.75
Attorney fees paid and disclosed by debtor(s):	\$ 2,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BARRICK SWITZER LONG BALSLEY	Lgl	2,000.00	10,690.00	10,690.00	8,690.00	0.00
BUSEY BANK	Sec	0.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK AND TRUST	Sec	0.00	248,780.11	0.00	0.00	0.00
FIRST NATIONAL BANK AND TRUST	Sec	200,000.00	311,700.96	200,000.00	0.00	1,972.95
FIRST NATIONAL BANK AND TRUST	Uns	104,382.00	0.00	111,700.96	0.00	0.00
JOHN DEERE FINANCIAL	Sec	70,000.00	84,000.00	70,000.00	0.00	690.63
JOHN DEERE FINANCIAL	Uns	25,016.33	11,719.72	25,719.72	0.00	0.00
U.S. BANK NATIONAL ASSOCIATION	Sec	12,757.00	12,816.26	12,757.00	0.00	129.35
U.S. BANK NATIONAL ASSOCIATION	Uns	0.00	0.00	59.26	0.00	0.00
U.S. BANK NATIONAL ASSOCIATION	Sec	32,000.00	34,958.61	32,000.00	231.00	318.61
U.S. BANK NATIONAL ASSOCIATION	Uns	2,879.00	0.00	2,958.61	0.00	0.00
WINNEBAGO COUNTY CLERK	Sec	7,700.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	63,777.00	61,096.19	61,096.19	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,673.67	2,673.67	0.00	0.00
STATE OF ILLINOIS - DEPT OF	Pri	17,770.00	NA	NA	0.00	0.00
ALTUS GTS INC	Uns	13,044.96	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Uns	11,586.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Uns	1,802.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BOWEN OIL	Uns	6,875.00	NA	NA	0.00	0.00
WORLD'S FOREMOST BANK-	Uns	1,249.00	1,421.40	1,421.40	0.00	0.00
CARDMEMBER SERVICE - CHASE	Uns	3,710.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	8,284.00	8,283.86	8,283.86	0.00	0.00
COUNTRY MUTUAL INSURANCE CO	Uns	3,516.00	NA	NA	0.00	0.00
SSM HEALTH WISCONSIN	Uns	2,240.00	2,301.07	2,301.07	0.00	0.00
JOHNSON, BUNCE & NOBLE P.C.	Uns	10,399.00	14,141.31	14,141.31	0.00	0.00
IL DEPT OF EMPLOYMENT	Uns	430.00	NA	NA	0.00	0.00
JOHN DEERE FINANCIAL	Uns	2,016.00	NA	NA	0.00	0.00
WEXFORD & JAMES LLC	Uns	23,753.00	25,420.76	25,420.76	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,737.00	NA	NA	0.00	0.00
JOSEPH D. OLSEN	Uns	145,000.00	145,000.00	145,000.00	0.00	0.00
SLATE - CARDMEMBER SERVICES	Uns	639.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	831.00	867.50	867.50	0.00	0.00
US BANK	Uns	1,251.00	NA	NA	0.00	0.00
WISCONSIN TUBING	Uns	11,381.00	NA	NA	0.00	0.00
STILLMAN BANK	Uns	0.00	NA	NA	0.00	0.00
DIANE K WISHOP	Uns	0.00	NA	NA	0.00	0.00
JASON WINNINGS	Uns	0.00	NA	NA	0.00	0.00
WISHOP TILE & DRAINAGE CO	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENTOF	Pri	0.00	16,119.90	16,119.90	0.00	0.00
ILLINOIS DEPARTMENTOF	Uns	0.00	1,671.50	1,671.50	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 44,757.00	\$ 231.00	\$ 447.96
All Other Secured	\$ 270,000.00	\$ 0.00	\$ 2,663.58
TOTAL SECURED:	\$ 314,757.00	\$ 231.00	\$ 3,111.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 77,216.09	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 77,216.09	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 342,219.62	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 9,734.75	
Disbursements to Creditors	\$ 3,342.54	
TOTAL DISBURSEMENTS:		\$ 13,077.29

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/12/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.